Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

Bill Type. ***First & Final*** (For Other Works) Date...../...../2020

Division: **BBMP, Byatarayanapura** Sub-Division: **BBMP, Byatarayanapura**

Bill Received No. Dated Divisional Cash Book Voucher No..... Dated.....
Sub Divisional Work Code: **006-19-000043**

Schedule Docket No. Head of Account: Est.Cost: **30.00 Lakhs** D.R.No. :

Name of Work (as per sanctioned estimate): Maintenance of water supply works to existing borewells at at Hegadenagara Surrounding area in Ward No. 06 Byatarayanapura Sub Division

Name of Contractor and Full Address : *Sri. Madhuraj H.N, Thirumala Complex, DVG Road, Bagepalli-561207*

Reference to Agreement No. **BBMP/EE/BTP/ WO/61/ 2019-20** Date: **15.07.2019**

Certified that the measurements were taken by me on 16.12.2019 and recorded of Pages 436934-41 of measurement Book No. 4379/17-18 and that the work is satisfactorily executed.

Madhu H.N

Contractor

Officer-in-charge of work

Certified that the measurement were taken by me on 16/12/2019 and found correct. The work is satisfactorily executed. Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

II Memorandum of Payment **P Code: 1771**

1) Total value of work done or supplies made as per account within	
2) Deduct amount to be held in reserve being .....percent Rs.....	
3) " Balance	
4) Deduct Payment:	
a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount adjusted towards cash advance recovery of	
b) Payments Now made } cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	
5) Balance being unpaid value of work done held in reserve.	
6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	
7) Net amount due to or from Contractor unadjustments items.	
8) Advance to Contractor for materials brought to site (as detailed) within.	
9) Value of Government materials supplied.	
Total amount adjusted -	

Madhu H.N

Contractor's Signature

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands) (For use in the Office)

Witness
1.
2.

Madhu H.N

Stamp

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....

Initials of Officer making payment

Executive Engineer

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Sl. No.	Descriptions	Unit	Previous Measurement		Present Measurement			Total Upto Date		Remarks
			Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
1	Labour Charges of lifting of non functioning submersible Pump set along with cable and GI Pipes	Each Length	-	-	4500	114 00	513000.00	4500.00	513000.00	
2	Transportation of pumping machineries	Each	-	-	50	940 00	47000.00	50.00	47000.00	
3	Rewinding of Submersible Pump Sets 10 HP	No.	-	-	8	5000 00	40000.00	8.00	40000.00	
4	7.5 HP	No.	-	-	10	3993.00	39930.00	10.00	39930.00	
5	12.5 HP	No.	-	-	14	6149 00	86086.00	14.00	86086.00	
6	15.0 HP		-	-	18	6061 00	109098.00	18.00	109098.00	
7	Pump Bowls	No	-	-	210	321.00	67410.00	210.00	67410.00	
8	Intermediate Piece (I.P) With IP Leaded Bronxe bush	No.	-	-	50	747.00	37350.00	50.00	37350.00	
9	Upper Flange	No.	-	-	50	344.00	17200.00	50.00	17200.00	
10	Lower Housing	No	-	-	50	563 00	28150.00	50.00	28150.00	
11	Guide vane	No.	-	-	160	201.00	32160.00	160.00	32160.00	
12	Impeller Shell moulded with aluminium Bronze)	No.	-	-	50	275 00	13750.00	50.00	13750.00	
13	Discharge outlet (D O) Bearing D.O Steel Bush	No.	-	-	60	546.00	32760.00	60.00	32760.00	
14	Pump shaft made out of stainless steel Centreless ground with key way (upto 8 stages)	No.	-	-	35	689.00	24115.00	35.00	24115.00	
15	Pump Couping (Stainless Steel)	No.	-	-	45	356.00	16020.00	45.00	16020 00	
16	Stud and Nuts	Each	-	-	150	92.00	13800.00	150.00	13800.00	
17	Motor Base With Pin	Each	-	-	25	425.00	10625.00	25.00	10625.00	
18	Starter (with one year Guarantee)	No.	-	-	20	5277.00	105540.00	20.00	105540.00	
19	Rotor (with one year Guarantee)	No	-	-	25	4911.00	122775.00	25.00	122775.00	
20	Carbon Housing	No.	-	-	40	496.00	19840.00	40.00	19840.00	
21	Thrust bearing block assembly complete with Segment bearing pad.	No.	-	-	45	1201.00	54045.00	45.00	54045.00	
22	Oil Seal	No.	-	-	45	130.00	5850.00	45.00	5850.00	
23	Oil Seal Steel Bush	No.	-	-	45	156.00	7020.00	45.00	7020.00	
24	D O Bearing	No.	-	-	60	297.00	17820.00	60.00	17820 00	
25	Steel Bush	No.	-	-	300	156.00	46800.00	300.00	46800.00	
26	Allen Screw	No.	-	-	104	26.00	2704.00	104.00	2704 00	
27	Pump Key (Stainless Steel)	No.	-	-	35	130.00	4550.00	35.00	4550 00	
28	Non – return valve (NRV) assembly complete with rubber 'O' Ring	No.	-	-	30	1410 00	42300.00	30.00	42300.00	
29	Cable Guard	No.	-	-	45	156.00	7020.00	45.00	7020 00	
30	Strainer	No.	-	-	45	156 00	7020.00	45.00	7020 00	
31	Brass Filter	No.	-	-	45	261 00	11745.00	45.00	11745 00	
32	Labour Chargesw (Over Hauling Only)	No.	-	-	45	581 00	26145.00	45.00	26145 00	
33	Re-erection charges of pumping machineries including overhauling and pointing	Each	-	-	45	992 00	44640.00	45.00	44640 00	
34	Lock Ring	Each	-	-	39	88 00	3432.00	39.00	3432 00	
35	a) Carbon Housing	Each	-	-	45	496 00	22320.00	45.00	22320 00	
36	Top Carbon/Ferrodo padding	Each			45	156 00	7020.00	45.00	7020 00	
37	Bearing (Gunmetal) Centrifugal) Cast Aluminium Bronxe, Beaing bush	Each			36	418 00	15048.00	36.00	15048.00	
38	Circillps	Each			60	53 00	3180.00	60.00	3180 00	
39	Supplying and fixing of Porcelain fuse channel with cut out on existing wooden / panel using necessary nuts, bolts and washer etc , complete	No.			168 00	156 00	26208.00	168 00	26208 00	
40	Threading of GI Pipes 50mm Dia				2717 00	26 00	70642.00	2717 00	70642 00	
41	Supplying of submersible pump cable 1X3X6 .0 Sq mm	Mtr			2290 00	150 00	343500.00	2290 00	343500 00	
42	Supplying and fixing MCB	No's			67 00	940 00	62980.00	67 00	62980 00	
43	Earthwork excavation for foundation of buildings, water supply, sanitary lines and electrical conduits either in pits or in trenches 1 5m and above in width, in Ordinary soil not exceeding 1.5 m in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50m after breaking of clods complete as per specifications	Cum			363.23	331.00	120230.00	363.23	120230 00	

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44	Providing and installing at site of work 63mm (0.662) PVC Pipes of 6 kg / cm2 including cost of pipes and specials and labour, including lowering into trenches, laying true to line, level and perfect linking at joints leak proof including jointing of approved type with all labour and lift charges, handling charges including encasing the pipe alround to a depth not less than 15cms with gravel or selected earth available from the excavation etc., complete	Mtr			1089.00	412.00	448668.00	1089.00	448668.00	
45	Refilling available earth around pipe lines, cables in layers not exceeding 20cms in depth, compacting each deposited layer by ramming after watering with lead upto 50m and lift upto 1.5m including cost of all labour complete as per specifications (P.NO - 7, I NO - 2.11, PWD SR 18-19)	Cum			363.23	134.00	48673.00	363.23	48673.00	
46	Supplying & delivery of brand 50mm Gate Valve	No's			47	1881.00	88407.00	47.00	88407.00	
	Total of Other SR Items including GST Unit Rate Sl No. 1 to 40)						**1802118.00**		**1802118.00**	
	Total of PWD SR 2018-19 Items (SL no. 41 to 46)						**1112458.00**		**1112458.00**	
	Add 12% GST on PWD Sr 2018-19 Items Only						**133495.00**		**133495.00**	
	Net Total						**3048071.00**		**3048071.00**	

CERTIFICATE

1 Certified that the above work done satisfactory and no materials issued from departmentally.

16/12

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